

## Exhibit D

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 01-01139 (JKF)  
(Jointly Administered)

Objection Deadline:  
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF MAY 1, 2007 THROUGH MAY 31, 2007**

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 88 - Acton Site OU3****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$510.00	2.4	\$1,224.00
<b>TOTAL</b>				<b>2.4</b>	<b>\$1,224.00</b>



**FOLEY  
HOAG** LLP  
ATTORNEYS AT LAW

Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

June 28, 2007  
Invoice No.: 389497  
Matter No.: 08743.00088

**Re: Acton Site OU3**

For Professional Services rendered through May 31, 2007

Fees	\$1,224.00
<b>Total Fees and Disbursements</b>	<b><u>\$1,224.00</u></b>

Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 389497  
June 28, 2007  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
05/24/07	Jaffe	Review Ms. Johns e-mail and EPA position regarding groundwater recharge (0.8).	0.8
05/25/07	Jaffe	Review EPA memorandum regarding groundwater recharge and e-mails with team regarding same (1.3).	1.3
05/30/07	Jaffe	Review documents from Mr. Bucens (0.3).	0.3
<b>Total Hours</b>			<b>2.4</b>

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Re: Acton Site OU3

Invoice No.: 389497  
June 28, 2007  
Page 3

**TIMEKEEPER SUMMARY**

**Timekeeper**  
Jaffe

**Hours**  
2.4

**Total Fees**

**\$1,224.00**

**Total Fees**

**\$1,224.00**

**Total Fees and Disbursements**

**\$1,224.00**

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## **REMITTANCE PAGE**

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W.R. Grace & Co.

June 28, 2007  
Invoice No.: 389497  
Matter No.: 08743.00088

**Re: Acton Site OU3**

**Total Fees and Disbursements**

**\$1,224.00**

**Remittance Address:**

Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Fed-Ex Remittance Address:**

Foley Hoag LLP  
Box 83176  
100 Maple Street  
Stoneham, MA 02180-3125

<b>Federal Tax ID : 04-2150535</b>	
<b>Wire Instructions:</b> Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference  
Information:

**Client/Matter #: 08743.00088, Invoice #: 389497**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

**Matter 100 - Woburn Lease Environmental Issues****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$510.00	2.8	\$1,428.00
<b>TOTAL</b>				<b>2.8</b>	<b>\$1,428.00</b>





Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

June 28, 2007  
Invoice No.: 389498  
Matter No.: 08743.00100

**Re: Woburn Lease Environmental Issues**

For Professional Services rendered through May 31, 2007

Fees	\$1,428.00
<b>Total Fees and Disbursements</b>	<b><u>\$1,428.00</u></b>

Matter No.: 08743.00100  
Re: Woburn Lease Environmental Issues

Invoice No.: 389498  
June 28, 2007  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
05/11/07	Jaffe	Review, revise draft report from Mr. Guswa and e-mails with team regarding same (1.4).	1.4
05/22/07	Jaffe	Review Mr. Guswa e-mail regarding soil contamination (0.5).	0.5
05/23/07	Jaffe	Team telephone conference and prepare for same (0.9).	0.9
<b>Total Hours</b>			<b>2.8</b>

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Matter No.: 08743.00100  
Re: Woburn Lease Environmental Issues

Invoice No.: 389498  
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Page 3

**TIMEKEEPER SUMMARY**

**Timekeeper**  
Jaffe

**Hours**  
2.8

**Total Fees** **\$1,428.00**

**Total Fees** **\$1,428.00**

**Total Fees and Disbursements** **\$1,428.00**

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HOAG** LLP  
ATTORNEYS AT LAW

Adam P. Kahn  
617-832-1206  
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W.R. Grace & Co.

June 28, 2007  
Invoice No.: 389498  
Matter No.: 08743.00100

**Re: Woburn Lease Environmental Issues**

**Total Fees and Disbursements**

**\$1,428.00**

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Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

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Stoneham, MA 02180-3125

<b>Federal Tax ID : 04-2150535</b>	
<b>Wire Instructions:</b> Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference  
Information:

**Client/Matter #: 08743.00100, Invoice #: 389498**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

**Matter 101 - Bankruptcy Matters****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$510.00	1.3	\$663.00
Adam P. Kahn	Partner	Environmental	\$500.00	0.5	\$250.00
Elizabeth A. Rice	Paralegal	Bankruptcy	\$190.00	0.9	\$171.00
<b>TOTAL</b>				<b>2.7</b>	<b>\$1,084.00</b>

**Expenses**

<b>Description</b>	<b>Total</b>
Photocopies	\$ 55.08
<b>TOTAL</b>	<b>\$ 55.08</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

June 28, 2007  
Invoice No.: 389499  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

For Professional Services rendered through May 31, 2007

Fees	\$1,084.00
Disbursements	<u>55.08</u>
<b>Total Fees and Disbursements</b>	<b><u>\$1,139.08</u></b>

Matter No.: 08743.00101  
Re: Bankruptcy Matters

Invoice No.: 389499  
June 28, 2007  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
05/02/07	Rice	Attention to monthly fee application (0.7).	0.7
05/04/07	Jaffe	Attention to quarterly fee application (1.3).	1.3
05/08/07	Rice	Email with N. Wilbur regarding filing deadlines (0.2).	0.2
05/11/07	Kahn	Attention to quarterly bankruptcy court filing (0.5).	0.5
<b>Total Hours</b>			<b>2.7</b>

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Matter No.: 08743.00101  
 Re: Bankruptcy Matters

Invoice No.: 389499  
 June 28, 2007  
 Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>
Kahn	0.5
Rice	0.9
Jaffe	1.3

**Total Fees** **\$1,084.00**

**Disbursement Summary**

<b><u>Date</u></b>		<b><u>Amount</u></b>
05/31/07	In-House Photocopying	55.08

**Total Disbursements** **\$55.08**

<b>Total Fees</b>	<b>\$1,084.00</b>
<b>Total Disbursements</b>	<b><u>55.08</u></b>
<b>Total Fees and Disbursements</b>	<b><u>\$1,139.08</u></b>

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HOAG** LLP  
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617-832-1206  
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June 28, 2007  
Invoice No.: 389499  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

**Total Fees and Disbursements**

**\$1,139.08**

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